

## REDACTED --FOR PUBLIC INSPECTION

TO: Marlene Dortch, Secretary Federal Communications Commission

FILED/ACCEPTED

## Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket No. 06-36

FEB - 3 2010

Federal Communications Commission Office of the Secretary

Annual 64.2009(e) CPNI Certification for 2010 covering the prior calendar year 2009

Date filed: February 3, 2010

Name of company covered by this certification: Shoreham Long Distance

Form 499 Filer ID: 803256

Name of signatory: Donald Arnold

Title of signatory: President

I certify that I am a corporate officer of the above Company. Acting as an agent of the Company, I hereby certify that I have personal knowledge that the Company has established operating procedures that are adequate to ensure compliance with the Federal Communications Commission's (FCC's) rules concerning customer proprietary network information (CPNI), as contained in 47 C.F.R. §§ 64.2001 et seq.

- Attached to this certification is Statement #1 explaining how the Company's procedures ensure that the Company is in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules.
- The Company has not taken any actions against data brokers in the past year.
- In Statement #2, we discuss the processes that pretexters are using to attempt to access CPNI.
- In Statement #3, we explain additional procedures that the Company is taking to protect CPNI.
- The Company received no customer complaints in the past year concerning the unauthorized release of CPNI.

The Company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The Company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

A copy of this Certificate and Statements, but with redactions in Statements 2 and 3, is being filed for public inspection. In addition, this Certificate with unredacted Statements is being filed with a Request for Information to Be Withheld from Public Inspection.

No. of Copies rec'd 0+4 List ABCDE

		a., Law Offices Of Susan Bahr, PC, I	
BOX 2804, Montgomery Vill	lage, MD 2088 <i>6</i> -2804, sb	oahr@bahrlaw.com, (301) 926-4930.	
Name (signature):	al E	February <u>2</u> , 2010	

### STATEMENT #1 CPNI PROCEDURES

1. To ensure compliance with Section 64.2005 of the FCC's CPN1 rules, concerning the use of CPNI without customer approval, the Company employs the following procedures.

The Company does not market services based on CPNI; thus, it does not use CPNI without customer approval.

2. To ensure compliance with Sections 64.2007 and 64.2008 of the FCC's CPNI rules, concerning the use of CPNI with customer approval and the corresponding notices, the Company employs the following procedures.

The Company does not use, disclose or permit access to CPNI to market services that are not within a category of services to which the customer already subscribes. Thus, the Company does not send notifications or request corresponding approvals from customers. The Company does not use joint venture partners or independent contractors for marketing purposes.

3. To ensure compliance with Section 64.2009 of the FCC's CPNI rules, concerning the safeguards for the use of CPNI, the Company employs the following procedures.

The Company does not use, disclose or permit access to CPNI except in occasional situations during in-bound calls from customers (as discussed below) or as required by law. The Company teaches its employees that they are not to use, disclose or permit access to CPNI in any other situations, and the Company informs the employees of the disciplinary action that would be taken if they breach those rules. This training and education take the form of inhouse seminars and webinars. The disciplinary action could be retraining, suspension or dismissal. The Company does not use CPNI for marketing, so its does not need to maintain records of marketing campaigns for purposes of the CPNI rules. We have a supervisory review process regarding compliance with the CPNI rules; and we retain records of compliance as required by the rules.

4. To ensure compliance with Section 64.2010 of the FCC's CPNI rules, concerning safeguards for disclosing CPNI, the Company has employed the following procedures ever since Section 64.2010 went into effect.

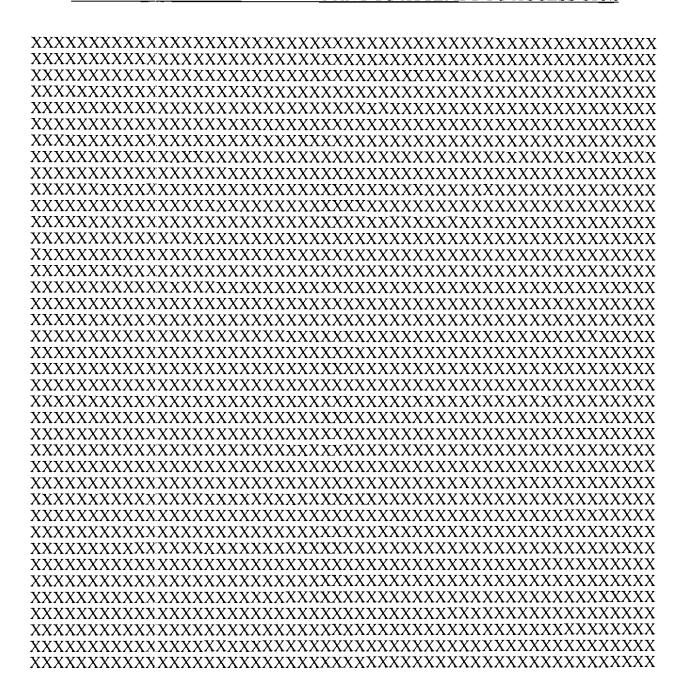
Telephone access to call detail information is provided only in accordance with the guidelines established in the CPNI rules. The Company is working with customers to establish passwords and back-up authentication methods, if requested by the customers. Telephone access to non-call detail information is provided after the customer is authenticated. In-store access to CPNI is provided after a customer provides a valid photo ID. The Company does not provide online access to CPNI. The Company has not modified any contracts with business customers to provide alternative authentication regimes. Whenever account information changes as specified in Section 64.2010, the Company immediately notifies the customer, usually via a letter mailed to the existing address of record.

5. To ensure compliance with Section 64.2011 of the FCC's CPNI rules, concerning notifications of security breaches, the Company employs the following procedures.

All staff have been trained in procedures to follow to report breaches internally. We have had no breaches since this rule went into effect. When a breach is confirmed, the appropriate regulatory personnel are prepared to make the required notifications to the United States Secret Service, the Federal Bureau of Investigation, and the customer, as required and permitted under Section 64.2011. Records of such breaches and the corresponding notifications are maintained for at least two years.

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# STATEMENT #2 PROCESSES PRETEXTERS ARE USING TO ATTEMPT TO ACCESS CPNI



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### STATEMENT #3 HOW CPNI IS PROTECTED

In addition to following all the procedures described herein and in the FCC's CPNI rules, other steps that the Company takes to ensure that CPNI is protected include: 

## CERTIFICATE OF SERVICE

I, Susan Bahr, hereby certify that on this February 3, 2010, I caused a copy of the foregoing to be sent to:

Best Copy and Printing, Inc. 445 12<sup>th</sup> Street, Suite CY-B402 Washington, DC 20554 (via email to FCC@BCPIWEB.COM)

Susan J. Bahr

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